

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Justin Davis  
Attn: Justin Davis  
Level 1, Suite 8  
207-211 Buckley st  
Essendon, Victoria, Australia, 3040  
Australia

## INVOICE

INVOICE # T612095077  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$1,200.00  
**TOTAL DUE \$1,200.00**

DESCRIPTION / MEMO	AMOUNT
(32518565) Saurabh Shukla - 40:00 hrs @ \$30.00/hr - 08/14/2023 - 08/20/2023	1,200.00
TOTAL AMOUNT:	\$1,200.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
San Francisco, CA 94107  
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